

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

VAN C. JACOBS
PHYLLIS E. JACOBS
Debtor(s)

Case No. 17-24995CMB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winneccour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/13/2017.
- 2) The plan was confirmed on 03/20/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 02/04/2019.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/17/2019.
- 5) The case was converted on 10/16/2019.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,837.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$31,431.00
Less amount refunded to debtor	\$5.00

NET RECEIPTS: **\$31,426.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,899.77
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,398.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,298.59**

Attorney fees paid and disclosed by debtor: **\$500.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES AND LEASE OWN	Secured	1,761.00	NA	1,761.00	0.00	0.00
ALLEGHENY GENERAL HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
AMERICREDIT FNCL SVCS INC*	Unsecured	25,151.84	NA	NA	0.00	0.00
AMERIPATH	Unsecured	295.00	NA	NA	0.00	0.00
ATLANTIC BROADBAND*	Unsecured	203.00	NA	NA	0.00	0.00
AUDIO SERVICE PLUS	Unsecured	387.00	NA	NA	0.00	0.00
BANK OF NEW YORK MELLON - TI	Secured	0.00	51,726.73	51,726.73	0.00	0.00
BANK OF NEW YORK MELLON - TI	Secured	99,831.83	141,031.19	0.00	13,394.16	0.00
BANK OF NEW YORK MELLON - TI	Priority	0.00	350.00	0.00	0.00	0.00
BANK OF NEW YORK MELLON - TI	Priority	0.00	600.00	0.00	0.00	0.00
BENEFICIAL FINANCE/CDC(*)++	Unsecured	4,583.85	NA	NA	0.00	0.00
B-LINE LLC*	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE - DI	Unsecured	0.00	13,179.01	13,179.01	0.00	0.00
CAPITAL ONE AUTO FINANCE**	Secured	23,000.00	0.00	3,097.68	3,097.68	1,127.05
CAPITAL ONE(*)	Unsecured	3,152.84	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	2,408.54	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	2,172.41	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	1,853.51	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	1,202.31	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	842.55	NA	NA	0.00	0.00
CAPITAL ONE(*)	Unsecured	582.00	NA	NA	0.00	0.00
CAROL WRIGHT & GIFTS	Unsecured	200.00	NA	NA	0.00	0.00
CENTER INDEPENDENT OIL	Unsecured	950.00	NA	NA	0.00	0.00
CHRISTENSON TRANSPORTATION	Unsecured	0.00	NA	NA	0.00	0.00
CINTAS CORP	Unsecured	425.00	NA	NA	0.00	0.00
CITGO/CBSD	Unsecured	1,195.00	NA	NA	0.00	0.00
CITIBANK NA(*)++	Unsecured	1,011.24	NA	NA	0.00	0.00
CLAR MAC	Unsecured	5,000.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	1,016.05	NA	NA	0.00	0.00
CORDIA CORPORATION	Unsecured	140.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COREVOLUTION	Unsecured	200.00	NA	NA	0.00	0.00
CREATIVE COMPUTER CONCEPTS	Unsecured	1,146.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	179.00	NA	NA	0.00	0.00
EAST BAY FUNDING LLC - ASSIGNE	Unsecured	6,382.55	6,382.55	6,382.55	0.00	0.00
EQUITY ONE	Secured	0.00	NA	NA	0.00	0.00
FAYETTE PHYSICIAN NETWORK	Unsecured	341.16	NA	NA	0.00	0.00
FAYETTE TIRE CO++	Unsecured	4,000.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	697.81	NA	NA	0.00	0.00
FOUNDATION RADIOLOGY GROUP	Unsecured	115.00	NA	NA	0.00	0.00
GINNYS	Unsecured	134.31	NA	NA	0.00	0.00
GNS INC	Unsecured	60.00	NA	NA	0.00	0.00
GUARDIAN PROTECTION SERVICE:	Unsecured	253.75	253.75	253.75	0.00	0.00
HARTFORD INSURANCE CO	Unsecured	580.00	NA	NA	0.00	0.00
HARTFORD INSURANCE CO	Unsecured	89.00	NA	NA	0.00	0.00
HSBC CARD SERVICES	Unsecured	739.40	NA	NA	0.00	0.00
HSBC CARD SERVICES	Unsecured	1,431.00	NA	NA	0.00	0.00
HUNTERS TRUCK SALES	Unsecured	622.37	NA	NA	0.00	0.00
IMPERIAL A I CREDIT CO	Unsecured	3,851.00	NA	NA	0.00	0.00
INLAND EMPIRE INDUSTRIAL SUP	Unsecured	784.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	2,200.61	1,696.01	1,696.01	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	508.26	508.26	0.00	0.00
JOSEPH YONKO & LOLITA SHARP	Unsecured	14,000.00	NA	NA	0.00	0.00
LAUREL MEDICAL IMAGING ASSOC	Unsecured	61.00	NA	NA	0.00	0.00
LEASE FINANCE GROUP	Unsecured	3,296.00	NA	NA	0.00	0.00
M T S TRUCK REPAIR	Unsecured	920.00	NA	NA	0.00	0.00
MASON EASY PAY	Unsecured	226.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	782.04	782.04	782.04	0.00	0.00
MEYERSDALE TRUCK SVC & BROK	Unsecured	1,494.66	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	262.88	262.88	262.88	0.00	0.00
MIDNIGHT VELVET	Unsecured	79.89	NA	NA	0.00	0.00
MONONGALIA GENERAL HOSPITA	Unsecured	3,601.00	NA	NA	0.00	0.00
MORGANTOWN INTERNAL MEDIC	Unsecured	335.00	NA	NA	0.00	0.00
NORTHERN TOOL & EQUIPMENT	Unsecured	281.00	NA	NA	0.00	0.00
ORCHARD BANK	Unsecured	338.89	NA	NA	0.00	0.00
ORCHARD BANK	Unsecured	389.96	NA	NA	0.00	0.00
ORCHARD BANK	Unsecured	388.33	NA	NA	0.00	0.00
OVERALL SUPPLY INC	Unsecured	300.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	438.56	419.46	419.46	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	19.80	19.80	0.00	0.00
PALMARIS IMAGING WEST	Unsecured	116.00	NA	NA	0.00	0.00
PHYSICIAN DIAGNOSTIC SVCS LLC	Unsecured	600.00	NA	NA	0.00	0.00
PINEVIEW GYNECOLOGY	Unsecured	660.00	NA	NA	0.00	0.00
POS T VAC	Unsecured	147.00	NA	NA	0.00	0.00
PRA AG FUNDING LLC	Unsecured	40,612.48	NA	NA	0.00	0.00
PRA/PORT FOLIO RECOVERY ASSOC	Unsecured	51,493.99	46,109.84	46,109.84	0.00	0.00
PREFERRED TRANSPORTATION IN	Unsecured	6,862.58	NA	NA	0.00	0.00
PROFESSIONAL ANESTHESIA SERV	Unsecured	880.00	NA	NA	0.00	0.00
PROVIDIAN	Unsecured	6,459.76	NA	NA	0.00	0.00
PROVIDIAN	Unsecured	3,127.26	NA	NA	0.00	0.00
PUBLISHERS CLEARING HOUSE++	Unsecured	255.00	NA	NA	0.00	0.00
QUANTUM LINK	Unsecured	158.61	NA	NA	0.00	0.00
ROBERT ENGLISH MD	Unsecured	1,691.00	NA	NA	0.00	0.00
ROSNICKS COLLISION PARTS	Unsecured	325.00	NA	NA	0.00	0.00
ROSNICKS COLLISION PARTS	Unsecured	2,743.00	NA	NA	0.00	0.00
SCHNEIDER NATIONAL CARRIERS	Unsecured	2,657.02	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	760.48	NA	NA	0.00	0.00
SHOP NOW PAY PLAN	Unsecured	182.00	NA	NA	0.00	0.00
SHOW ACCOUNTING & TAX PREP/	Unsecured	1,894.00	NA	NA	0.00	0.00
SILVER SCRIPT	Unsecured	52.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOUTHWESTERN ENDOSCOPY CEN	Unsecured	300.00	NA	NA	0.00	0.00
STAPLES	Unsecured	970.00	NA	NA	0.00	0.00
TD AUTO FINANCE	Unsecured	25,804.52	53,112.09	53,112.09	0.00	0.00
TD AUTO FINANCE	Unsecured	15,639.00	NA	NA	0.00	0.00
TD AUTO FINANCE	Unsecured	6,081.00	NA	NA	0.00	0.00
TD AUTO FINANCE	Unsecured	5,000.00	NA	NA	0.00	0.00
TD BANK USA NA**	Unsecured	537.00	724.98	724.98	0.00	0.00
THROUGH THE COUNTRY DOOR	Unsecured	132.53	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP (T	Secured	35,890.60	35,890.60	9,508.52	9,508.52	0.00
TRANSPORT INTERNATIONAL PO	Unsecured	16,369.56	NA	NA	0.00	0.00
UNIONTOWN HOSPITAL	Unsecured	1,151.41	NA	NA	0.00	0.00
UNITED BANK	Unsecured	395.00	NA	NA	0.00	0.00
VERIZON	Unsecured	94.00	NA	NA	0.00	0.00
VERIZON	Unsecured	143.37	NA	NA	0.00	0.00
VERIZON BY AMERICAN INFOSOFT	Unsecured	353.00	101.51	101.51	0.00	0.00
WELLS FARGO CARD SERVICES	Unsecured	1,525.30	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	592.53	NA	NA	0.00	0.00
WEX FLEET FUELING	Unsecured	275.00	NA	NA	0.00	0.00
WVU HOSPITALS	Unsecured	73.86	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$13,394.16	\$0.00
Mortgage Arrearage	\$51,726.73	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,606.20	\$12,606.20	\$1,127.05
All Other Secured	\$1,761.00	\$0.00	\$0.00
TOTAL SECURED:	\$66,093.93	\$26,000.36	\$1,127.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,115.47	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,115.47	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$121,436.71	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,298.59</u>
Disbursements to Creditors	<u>\$27,127.41</u>

TOTAL DISBURSEMENTS : **\$31,426.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/25/2019

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.